

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CARLOS G. VILLARREAL	§	Case No. 09-75077
CARMEN VILLARREAL	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was converted to chapter 13 on 02/17/2010.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/03/2010.
- 5) The case was dismissed on 11/12/2010.
- 6) Number of months from filing or conversion to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,295.99.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,155.41	
Less amount refunded to debtor	\$ 1,135.41	
NET RECEIPTS		\$ 4,020.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 561.20	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 258.80	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 820.00
Attorney fees paid and disclosed by debtor:	\$ 1,049.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY CHARLES T SEWELL	Lgl	750.00	3,774.00	3,774.00	561.20	0.00
ALPINE BANK & TRUST CO	Sec	9,000.00	13,700.30	13,700.00	1,574.50	745.50
ALPINE BANK & TRUST CO	Uns	5,863.71	0.00	0.30	0.00	0.00
CITIZENS FINANCE	Sec	3,500.00	6,100.00	5,000.00	595.25	284.75
CITIZENS FINANCE	Uns	3,329.06	1,253.03	2,353.03	0.00	0.00
ATTORNEY PAUL GODLEWSKI	Uns	3,599.74	NA	NA	0.00	0.00
CASH N GO	Uns	894.00	NA	NA	0.00	0.00
CASH N GO	Uns	2,300.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	962.47	874.91	874.91	0.00	0.00
COMMONWEALTH EDISON	Uns	350.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE CO	Uns	1,472.85	1,434.52	1,434.52	0.00	0.00
HEIGHTS FINANCE	Uns	3,599.74	3,599.74	3,599.74	0.00	0.00
MUTUAL MANAGEMENT	Uns	5,815.47	NA	NA	0.00	0.00
NUVELL FINANCIAL SERVICES LLC	Uns	2,500.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	832.00	810.00	810.00	0.00	0.00
STATE OF ILLINOIS	Uns	5,200.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	5,815.47	NA	NA	0.00	0.00
TOM LOVE	Uns	1,200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
WORLD ACCEPTANCE	Uns	2,000.00	1,709.42	1,709.42	0.00	0.00
TOM LOVE	Sec	0.00	NA	NA	0.00	0.00
ALPINE BANK & TRUST CO	Uns	0.00	551.05	551.05	0.00	0.00
AFNI	Uns	259.14	NA	NA	0.00	0.00
ATG CREDIT, LLC	Uns	567.00	NA	NA	0.00	0.00
CASH N GO	Uns	894.00	NA	NA	0.00	0.00
CASH N GO	Uns	2,300.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTIONS, LLC	Uns	600.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 18,700.00	\$ 2,169.75	\$ 1,030.25
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 18,700.00	\$ 2,169.75	\$ 1,030.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 11,332.97	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 820.00	
Disbursements to Creditors	\$ 3,200.00	
TOTAL DISBURSEMENTS:		\$ 4,020.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/24/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.